



# Campaign Finance Report

**GILA COUNTY REPUBLICAN COMMITTEE**  
**Committee #: 2137**

**Treasurer: STAVENESS, ANN**  
**PO Box 443, Payson, AZ 85547**  
**Phone: (520) 474-2071**  
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## 2000 Pre-Primary Election Report

**Election Cycle:** 1999-2000  
**Date Filed:** August 29, 2000  
**Reporting Period:** June 1, 2000-August 23, 2000

## Summary of Finances

|   |            |
|---|------------|
| Cash Balance at Beginning of Reporting Period:  | \$0.00     |
| Total Cash Receipts this Reporting Period:      | \$2,720.61 |
| Total Cash Disbursements this Reporting Period: | \$1,253.97 |
| Cash Balance at End of Reporting Period:        | \$1,466.64 |

Report ID: 11908

## Summary of Activity

| Income   | Schedule | This Period       |               |                   | Total to Date     |
|--|----------|-------------------|---------------|-------------------|-------------------|
|  |          | Cash              | Other         | Total             |                   |
| Personal and Family Contributions                | C1       | \$0.00            | \$0.00        | \$0.00            | \$0.00            |
| Individual Contributions                         | C2       | \$0.00            | \$0.00        | \$0.00            | \$0.00            |
| Contributions from Political Committees          | C3       | \$0.00            | \$0.00        | \$0.00            | \$0.00            |
| Business Contributions                           | C4       | \$0.00            | \$0.00        | \$0.00            | \$0.00            |
| Small Contributions                              | C5       | \$0.00            | \$0.00        | \$0.00            | \$0.00            |
| CCEC Funding and Matching                        | C6       | \$0.00            | \$0.00        | \$0.00            | \$0.00            |
| Qualifying Contributions                         | C7       | \$0.00            | \$0.00        | \$0.00            | \$0.00            |
| Loans Made to this Committee                     | L1       | \$0.00            | \$0.00        | \$0.00            | \$0.00            |
| Other Receipts, including Interest and Dividends | R1       | \$10.00           | \$0.00        | \$10.00           | \$10.00           |
| Transfers from Other Committees                  | T1       | \$0.00            | \$0.00        | \$0.00            | \$0.00            |
| Cash Surplus from Previous Committee             | S1       | \$2,710.61        | \$0.00        | \$2,710.61        | \$2,710.61        |
| <b>Total Income</b>                              |          | <b>\$2,720.61</b> | <b>\$0.00</b> | <b>\$2,720.61</b> | <b>\$2,720.61</b> |

| Expenditures                            | Schedule | This Period       |               |                   | Total to Date     |
|---|----------|-------------------|---------------|-------------------|-------------------|
|   |          | Cash              | Other         | Total             |                   |
| Operating Expenses                      | E1       | \$13.97           | \$0.00        | \$13.97           | \$13.97           |
| Independent Expenditures                | E2       | \$0.00            | \$0.00        | \$0.00            | \$0.00            |
| Contributions to Other Committees       | E3       | \$0.00            | \$0.00        | \$0.00            | \$0.00            |
| Other Expenses                          | E4       | \$0.00            | \$0.00        | \$0.00            | \$0.00            |
| Transfers to Other Committees           | T1       | \$1,240.00        | \$0.00        | \$1,240.00        | \$1,240.00        |
| Loans Made by This Committee            | L2       | \$0.00            | \$0.00        | \$0.00            | \$0.00            |
| Expenditure of In-Kind Contributions    | C8       | \$0.00            | \$0.00        | \$0.00            | \$0.00            |
| Disposal of Surplus Cash                | S1       | \$0.00            | \$0.00        | \$0.00            | \$0.00            |
| <b>Total Expenditures</b>               |          | <b>\$1,253.97</b> | <b>\$0.00</b> | <b>\$1,253.97</b> | <b>\$1,253.97</b> |
| Bill Payments for Previous Expenditures | D1       | \$0.00            |               | \$0.00            | \$0.00            |
| <b>Total Cash Disbursed</b>             |          | <b>\$1,253.97</b> |               |                   |                   |

Schedule E1 - Operating expenses

|   |                                       | Date       | Amount  | Cycle To Date |
|---|---------------------------------------|------------|---------|---------------|
| Name:   | FAYE JAMES                            | 07/01/2000 | \$13.97 | \$13.97       |
| Address:  | 809 S Boulder Cir, , Payson, AZ 85541 |            | Cash    |               |
| Total of Operating Expenses                     |                                       |            | \$13.97 |               |
| Total of Refunds, Rebates, and Credits Received |                                       |            | \$0.00  |               |
| Net Total of Operating Expenses                 |                                       |            | \$13.97 |               |
|   |                                       |            |         |               |

Schedule R1 - Other receipts, interest & dividends

|   |                                     | Date       | Amount  | Cycle To Date |
|---|-------------------------------------|------------|---------|---------------|
| Name:   | JEWELRY SALES                       | 07/15/2000 | \$10.00 | \$10.00       |
| Address:  | 809 S Boulder Cir, Payson, AZ 85541 |            | Cash    |               |
| Memo:   | Proceeds from jewelry sales         |            |         |               |
| Total of Other Receipts, Interest & Dividends     |                                     |            | \$10.00 |               |
| Total of Refunds Given                            |                                     |            | \$0.00  |               |
| Net Total of Other Receipts, Interest & Dividends |                                     |            | \$10.00 |               |
|   |                                     |            |         |               |

Schedule S1 - Surplus cash and debt

| Schedule S1 - Surplus cash and debt |                                 | Date       | Amount     | Cycle To Date |
|-------------------------------------|---------------------------------|------------|------------|---------------|
| Name:                               | Previous/Next Committee         | 06/01/2000 | \$2,710.61 | \$2,710.61    |
| Address:                            |                                 |            | Cash       |               |
| Trans. Type:                        | Surplus from Previous Committee |            |            |               |
| Memo:                               | Previous surplus                |            |            |               |
| Total of Cash Received or Disposed  |                                 |            | \$2,710.61 |               |
| Total of Debt Transferred In or Out |                                 |            | \$0.00     |               |
|                                     |                                 |            |            |               |
|                                     |                                 |            |            |               |

**Schedule T1 - Transfers to/from other committees**

|  |  | Date       | Amount       | Cycle To Date |
|--|--|------------|--------------|---------------|
| <b>Name:</b>                                   | COMMITTEE TO ELECT ART STONE                     | 07/25/2000 | \$320.00     | \$320.00      |
| <b>Address:</b>                                | HC 5 Box 49-39, , Payson, AZ 85541               |            | Cash         |               |
| <b>Trans. Type:</b>                            | Shared Expense Monies Transferred To a Committee |            |              |               |
| <b>Memo:</b>                                   | Donation to Candidate Campaign                   |            |              |               |
| <b>Name:</b>                                   | COMMITTEE TO ELECT DEBRA BRIMHALL                | 07/25/2000 | \$200.00     | \$200.00      |
| <b>Address:</b>                                | PO Box 1216, , Pinedale, AZ 85934                |            | Cash         |               |
| <b>Trans. Type:</b>                            | Shared Expense Monies Transferred To a Committee |            |              |               |
| <b>Memo:</b>                                   | Donation to Candidate Campaign                   |            |              |               |
| <b>Name:</b>                                   | COMMITTEE TO ELECT JAKE FLAKE                    | 07/25/2000 | \$200.00     | \$200.00      |
| <b>Address:</b>                                | HC 63, BOX 7495, SNOWFLAKE, AZ 85937             |            | Cash         |               |
| <b>Trans. Type:</b>                            | Shared Expense Monies Transferred To a Committee |            |              |               |
| <b>Memo:</b>                                   | Donation to Candidate Campaign                   |            |              |               |
| <b>Name:</b>                                   | COMMITTEE TO ELECT JIM HAZEL                     | 07/25/2000 | \$320.00     | \$320.00      |
| <b>Address:</b>                                | PO Box 3052, , Payson, AZ 85547                  |            | Cash         |               |
| <b>Trans. Type:</b>                            | Shared Expense Monies Transferred To a Committee |            |              |               |
| <b>Memo:</b>                                   | Donation to Candidate Campaign                   |            |              |               |
| <b>Name:</b>                                   | COMMITTEE TO ELECT LEONARAD MIGLORISI            | 07/25/2000 | \$200.00     | \$200.00      |
| <b>Address:</b>                                | 5922 Morrow Ave, , Miami, AZ 85539               |            | Cash         |               |
| <b>Trans. Type:</b>                            | Shared Expense Monies Transferred To a Committee |            |              |               |
| <b>Memo:</b>                                   | Donation to Candidate Campaign                   |            |              |               |
| Total of Funds Transferred to This Committee   |  |            | \$0.00       |               |
| Total of Funds Transferred to Other Committees |  |            | (\$1,240.00) |               |
|  |  |            |              |               |
|  |  |            |              |               |

